

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2013-14 – Social Welfare Department – Release of an amount of Rs.140,42,00,000/-(Rupees One Hundred Forty Crores Forty Two Lakhs) towards Post-Matric Scholarships and Reimbursement of Tuition Fee to SC students for the Academic Year 2013-14 under NSP – Administrative Sanction Orders - Issued.

SOCIAL WELFARE (EDN.2) DEPARTMENT

G.O.Rt.No. 250

Dated:29-03-2014.

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001.
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013.
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. GO.Rt.No.1933, Fin(ESW)Dept.. dt.01-04-2013
6. GO.Rt.No.1941, Fin(ESW)Dept.. dt.06-04-2013
7. GO.Rt.No.2485, Fin(ESW)Dept.. dt.29-06-2013
8. GO.Rt.No.1430,Fin(BG-IV)Dept. dt.29-03-2014
9. G.O.Rt.No.1442, Finance (Expr.SW, MW) Dept. dated 29-03-2014.

ORDER:

In pursuance of the orders, issued in the references 1<sup>st</sup> to 9<sup>th</sup> read above, Government hereby issue Administrative Sanction to the Commissioner of Social Welfare, AP, Hyderabad for an amount of Rs.140,42,00,000/-(Rupees One Hundred Forty Crores Forty Two Lakhs) under Plan from the BE Provision 2013-14 towards Post Matric Scholarships and Reimbursement of Tuition Fee for the Academic year 2013-14 under NSP for the following schemes.

Rs.95.46 Crs towards Post-Matric Scholarships is from MSS and NSP provisions.  
Rs.44.96 Crs towards RTF includes re-appropriated funds vide Ref. 8th read above and also from MSS & NSP provisions in BE 2013-14.

(Rupees in Thousands)									
Sl. No.	Head of Account	Charged/ Voted	Provision in BE 2013-14	Addl. Amounts Sanctioned	Amounts Re-appropriated	Total Provision in BE 2013-14	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
1	2	3	4	5	6	7	8	9	10
Scheme Name: Post-Matric Scholarships Procedure of Drawal of Funds: Scholarship Bill Drawing Officer: Concerned DDO Remarks:									
1	2225-01-277-06-06-340-000	V	20,00,00	--	--	20,00,00	--	20,00,00	--
2	2225-01-277-11-06-340-000	V	230,00,00	--	-19,68,00	210,32,00	134,86,00	75,46,00	--
Scheme Name: Tuition Fee Procedure of Drawal of Funds: Scholarship Bill Drawing Officer: Concerned DDO Remark:									
3	2225-01-277-06-07-340-000	V	18,00,00	--	--	18,00,00	4,50,00	13,50,00	--
4	2225-01-277-11-05-340-000	V	380,00,00	--	19,68,00	399,68,00	368,22,00	31,46,00	--
Total			648,00,00	--	--	648,00,00	507,58,00	140,42,00	--

2. The Commissioner of Social Welfare, AP, Hyderabad shall take necessary action as per the orders issued above accordingly.

3. This order issues with the concurrence of Finance (Expr. SW) Dept., vide their UO No.423/96/A2/ESW/14, dated 29-03-2014 and as per the instructions issued in U.O.Note.No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Dept., dated:25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.S. RAWAT  
SECRETARY TO GOVERNMENT

To  
The Commissioner of Social Welfare, AP, Hyd.  
The Director of Treasuries and Accounts, A.P., Hyd.  
The Pay & Accounts Officer, A.P., Hyd.  
The Accountant General, A.P., Hyd.

Copy to:

The Finance (Expr.SW) Dept. / The Finance (BG.IV) Dept/  
The REINs (Budget Computers)  
The PS to Minister (SW) / The PS to Principal Secretary (SW)

**/// Forwarded By Order ///**

**SECTION OFFICER.**